## **Schedule B: Expenditures -- Money Spent From Committee Account**

Sch-B

	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
Status <b>Amended</b> Committee Type <b>State Senate</b>				Received Date  Amended Date	5/17/2006
				Filed Date	5/17/2006
Citizens fo	r Rob Hogg			Adjusted Due Dat	:e
Committee Na	ame	Committee ID 1347		Statutory Due Da	te 5/19/2006

1/2/2006	N/A	Kennedy Torch	Advertising	\$160.00
		4545 Wenig Road NE	Ad in paper.	
	Check #			
	1297	Cedar Rapids, IA 52402		
1/2/2006	N/A	The Surveyor	Advertising	\$105.00
			Ad in paper.	
		Washington High School	/ to paper.	
	Check #	2205 Forest Drive SE		
	1298	Cedar Rapids, IA 52403		
1/9/2006	N/A	Wells Fargo	Bank Charges	\$2.10
		666 Walnut Street	Check return with statement fee.	
	Check #			
	AWD	Des Moines, IA 50309		
1/13/2006	N/A	Informatics	Professional Fees	\$89.00
			Web site maintenance.	
		118 Second Street SE		
	Check #	Suite 200		
	1299	Cedar Rapids, IA 52401		

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Committee Na	ame	Committee ID 1347		Statutory Due Dat	e 5/19/2006
Citizens fo	r Rob Hogg			Adjusted Due Date	•
				Filed Date	5/17/2006
				Received Date	
Status Ame	nded Con	nmittee Type <b>State Senate</b>		Amended Date	5/17/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount

1/26/2006	N/A	US Postmaster	Postage, Shipping, Delivery	\$500.00
		615 6TH AVE SE	Bulk mail	
	Check #			
	1301	Cedar Rapids, IA 52403		
1/26/2006	N/A	US Postmaster	Postage, Shipping, Delivery	\$5,000.00
		615 6TH AVE SE	Bulk mail	
	Check #	013 0111 AVE SE		
	1300	Cedar Rapids, IA 52403		
				•
1/29/2006	9098	Iowa Democratic Party	Other Expenditure	\$2,000.00
			VAN - Senate Majority	
		5661 Fleur Dr.	Fund	
	Check #	occi i leai bi.		
	1302	Des Moines, IA 50321-		
1/29/2006	N/A	Senate Majority Fund	Other Expenditure	\$0.00
		FCC4 Flaver Deive	VAN	
	Check #	5661 Fleur Drive		
	1302	Des Moines, IA 50321		

Committee Na	ame	Committee ID 1347		Statutory Due Dat	e 5/19/2006
Citizens fo	r Rob Hogg			Adjusted Due Date	•
				Filed Date	5/17/2006
				Received Date	
Status Ame	nded Con	nmittee Type <b>State Senate</b>		Amended Date	5/17/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount

1		T	
N/A	Wells Fargo	Bank Charges	\$2.10
	666 Walnut Street	check image fee	
Chack #	ooo wamu Street		
	Dec Maines, IA 50200		
AVVD	Des Moines, IA 50309		
N/A	Central Office Supply	Office Supplies	\$142.72
		Mailing supplies.	
	PO Box 1676		
1303	Marshalltown, IA 50158		
N/A	Hogg, Rob	Other Expenditure	\$46.83
		Refreshments.	
	2750 Otis Road SE		
Check #			
1304	Cedar Rapids, IA 52403		
N/A	Service Press	Printing & Reproduction	\$1,621.20
		Newsletters	
	1105 3RD Street SE	Trowsiotions	
Check #			
1305	Cedar Rapids, IA 52401-2334		
	Check # AWD  N/A  Check # 1303  N/A  Check # 1304  N/A	Check # AWD Des Moines, IA 50309  N/A Central Office Supply  PO Box 1676  Check # 1303 Marshalltown, IA 50158  N/A Hogg, Rob  2750 Otis Road SE  Check # 1304 Cedar Rapids, IA 52403  N/A Service Press  Check #  1105 3RD Street SE	Check # AWD Des Moines, IA 50309  N/A Central Office Supply Office Supplies  PO Box 1676 Check # 1303 Marshalltown, IA 50158  N/A Hogg, Rob Other Expenditure  2750 Otis Road SE Check # 1304 Cedar Rapids, IA 52403  N/A Service Press Printing & Reproduction  Newsletters  Check # 1105 3RD Street SE

Committee Na	ame	Committee ID 1347		Statutory Due Dat	<b>e</b> 5/19/2006
Citizens for Rob Hogg			Adjusted Due Dat	е	
				Filed Date	5/17/2006
				Received Date	
Status Amended Committee Type State Senate				Amended Date	5/17/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount

2/14/2006	N/A	Informatics	Professional Fees	\$89.00
	Check # 1306	118 Second Street SE Suite 200 Cedar Rapids, IA 52401	Web site management.	
2/27/2006	N/A	US Postmaster	Postage, Shipping, Delivery	\$200.00
	Check # 1307	615 6TH AVE SE  Cedar Rapids, IA 52403	Postage	
3/7/2006	N/A	Wells Fargo	Bank Charges	\$2.10
	Check #	666 Walnut Street  Des Moines, IA 50309	Check image fee.	
3/8/2006	N/A	City of Cedar Rapids	Other Expenditure	\$42.00
	Check #	50 2ND AVE Bridge	Beems Auditorium rental.	
	1308	Cedar Rapids, IA 52401		

Committee Na	ame	Committee ID 1347		Statutory Due Dat	e 5/19/2006
Citizens for Rob Hogg				Adjusted Due Dat	е
				Filed Date	5/17/2006
				Received Date	
Status Ame	ended Cor	mmittee Type <b>State Senate</b>		Amended Date	5/17/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

3/8/2006	N/A	Informatics	Professional Fees	\$89.00
	Check #	118 Second Street SE Suite 200	Web site maintenance.	
	1309	Cedar Rapids, IA 52401		
4/7/2006	N/A	Wells Fargo	Bank Charges	\$2.10
	01 1 11	666 Walnut Street	Check return fee	
	Check # AWD	Des Moines, IA 50309		
	AVVD	Des Mollies, IA 30309		
4/14/2006	N/A	Informatics	Professional Fees	\$89.00
	Check # 1310	118 Second Street SE Suite 200 Cedar Rapids, IA 52401	Web site management.	
4/24/2006	6414	Hawkeye Labor Council AFL-CIO Politic	Fund-Raiser (Attended)	\$50.00
	Check #	1211 Wiley Blvd S.W.	Hawkeye Labor Dinner on 4/28/2006	
	1312	Cedar Rapids, IA 52404		

Committee Name Committee ID 1347			Statutory Due Da	te 5/19/2006	
Citizens for Rob Hogg				Adjusted Due Dat	е
				Filed Date	5/17/2006
				Received Date	
Status Amended Committee Type State Senate				Amended Date	5/17/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	rpose	Expenditure Amount

4/24/2006	N/A	Carter Printing	Printing & Reproduction	\$2,182.28
		1739 East Grand AVE	Yard signs	
	Check #			
	1313	Des Moines, IA 50316		
4/24/2006	N/A	Hogg, Rob	Office Supplies	\$116.55
			Labels	
	Check #	2750 Otis Road SE		
	1311	Codor Bonido IA 52402		
	1311	Cedar Rapids, IA 52403		
5/5/2006	N/A	Wells Fargo	Bank Charges	\$2.10
		666 Walnut Street	Check return with statement fee.	
	Check #			
	AWD	Des Moines, IA 50309		
5/11/2006	N/A	Cedar Rapids Comm. Schools	Other Expenditure	\$90.00
		According December 1	Rental of Franklin Middle School.	
	Chook #	Accounting Department		
	Check # 1314	346 2ND AVE SW		
	1314	Cedar Rapids, IA 52404-2099		

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Committee ID 1347			Statutory Due Date	5/19/2006	
Citizens fo	r Rob Hogg	Adjusted Due Date	-		
		Filed Date	5/17/2006		
		Received Date			
Status Ame	<b>nded</b> Con	Amended Date	5/17/2006		
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

5/11/2006	N/A	Hogg, Kate	Postage, Shipping, Delivery	\$450.00
	a	2750 Otis Road SE	Mailing costs.	
	Check #	On low Parish IA 50400		
	1315	Cedar Rapids, IA 52403		
5/11/2006	N/A	Informatics	Professional Fees	\$89.00
			Web site management.	
		118 Second Street SE	TVOD OILO Managomoni.	
	Check #	Suite 200		
	1316	Cedar Rapids, IA 52401		
5/11/2006	N/A	Service Press	Printing & Reproduction	\$411.60
	Check #	1105 3RD Street SE	Envelopes, letters, pledge cards	
	1317	Cedar Rapids, IA 52401-2334		
5/13/2006	6414	Hawkeye Labor Council AFL-CIO Politic	Charitable Contributions	\$500.00
	Charle #	1211 Wiley Blvd S.W.	Donation	
	Check #	Coder Depide IA 52404		
	1318	Cedar Rapids, IA 52404		

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Committee Na	ame	Committee ID 1347	Statutory Due Da	te 5/19/2006
Citizens fo	r Rob Hogg	Adjusted Due Dat	te	
		Filed Date	5/17/2006	
		Received Date		
Status Amended Committee Type State Senate			Amended Date	5/17/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/13/2006	N/A	Hogg, Rob	Postage, Shipping, Delivery	\$40.20
	Check #	2750 Otis Road SE	Postage	

Cedar Rapids, IA 52403